

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Palmer for State Representative		Committee ID 1545		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/25/2007
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/25/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2006	9098	Iowa Democratic Party	Political Contribution	\$1,000.00
	Check # counter check	5661 Fleur Dr. Des Moines, IA 50321-		
11/1/2006	N/A	ArrowQuick	Printing & Reproduction	\$795.57
	Check # counter check	200 High Avenue W #55 Oskaloosa, IA 52577	print,fold,sort,labels	
11/1/2006	N/A	House Truman Fund	Political Contribution	\$0.00
	Check # counter check	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		
11/1/2006	N/A	Oskaloosa Herald	Advertising	\$257.36
	Check #	PO Box 530 Oskaloosa, IA 52577	Newspaper ad	

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11/2/2006	N/A	postmaster	Postage, Shipping, Delivery	\$78.00
		113 6th Ave. East	postage	
	Check #	Oskaloosa, IA 52577		
	counter check			
11/5/2006	N/A	Langgin, Mark N	Mileage	\$355.20
		411 60th Street	mileage reimbursement	
	Check #	Des Moines, IA 50312		
11/6/2006	N/A	Carter Printing	Printing & Reproduction	\$34.40
		1739 East Grand	printing	
	Check #	Des Moines, IA 50316		
11/6/2006	N/A	The Office Center	Office Supplies	\$66.71
		207 High Avenue East	printer cartridges	
	Check #	Oskaloosa, IA 52577		
	counter check			

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11/8/2006	N/A	Midwest Bank One 124 South 1st Oskaloosa, IA 52577	Bank Charges fee for wire to Randy Miller Ads	\$21.40
11/14/2006	N/A	Downey, Karen 425 North 1st Oskaloosa, IA 52577	Gifts or Meals for Volunteers allowance for gas/placing signs	\$35.00
11/14/2006	N/A	Frank, Danny 812 University Ave Box 1755 Pella, IA 50219	Gifts or Meals for Volunteers election day field work	\$60.00
11/14/2006	N/A	Mason, Allison 812 University Ave Box 503 Pella, IA 50219	Gifts or Meals for Volunteers election day field work	\$60.00

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11/14/2006	N/A	Mustic, Lidija 812 University Ave Box 1109 Pella, IA 50219	Gifts or Meals for Volunteers election day field work	\$60.00
	Check # counter check			
11/14/2006	N/A	Schipper, Tyler 812 University Ave Box 789 Pella, IA 50219	Gifts or Meals for Volunteers election day field work	\$60.00
	Check # counter check			
11/20/2006	N/A	Palmer, Eric 114 1st Ave. East Oskaloosa, IA 52577	Office Holder Expenses flash drive and food for volunteers	\$118.14
	Check # counter check			
11/21/2006	N/A	Midwest Bank One 124 South 1st Oskaloosa, IA 52577	Bank Charges new checks	\$17.05
	Check # debited from acc			

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11/21/2006	N/A	Oskaloosa Herald	Advertising	\$82.02
	Check # 251	PO Box 530 Oskaloosa, IA 52577	newspaper political thank you	
11/27/2006	N/A	Palmer, Eric	Mileage	\$1,970.46
	Check # 252	114 1st Ave. East Oskaloosa, IA 52577	mileage reimbursement for year 06. 4,428 @ 44.5 cents per mile	
12/15/2006	N/A	MCG	Office Holder Expenses	\$299.69
	Check # counter check	PO Box 1038 Oskaloosa, IA 52577	telephone expenses	
12/19/2006	N/A	Grinnell Herald-Register	Advertising	\$72.50
	Check # counter check	813 5th Avenue Grinnell, IA 50112	2 year subscription	

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12/31/2006	N/A	Adjust Entry	Miscellaneous or Unitemized	\$9.30
		Not Applicable	balance with statement	
	Check # adjustment	Not Applicable, IA N/A		

Total Amount	\$5,452.80
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